

VENDOR PAYMENTS
Education
FEBRUARY 2012

Vendor Name	Description	Amount Paid
A Step Ahead	Prof Services Third Party	2,767.76
A To Z Marketing Inc	Printing and Duplicating	858.40
A To Z Marketing Inc	Communications	38.37
Academy For Academic Excellence	Grants and Subsidies	383.19
Adecco Employment Services	Prof Services Third Party	3,296.46
Adronicus Thomas	Prof Services Third Party	55.00
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advanced Therapy Solutions Llc	Prof Services Third Party	3,558.53
Advent Home Learning Center Inc	Grants and Subsidies	3,951.18
Aeneas Communication	Communications	100.00
Affinity Insurance Services	Rentals and Insurance	489.00
Airgas Mid-America, Inc	Supplies and Materials	299.20
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Alamo City School	Grants and Subsidies	385,274.90
Alamo City School Cafeteria	Grants and Subsidies	36,116.25
Alcoa City Recorder & Treasurer	Grants and Subsidies	678,352.09
Alina Guerrero-Krause	Prof Services Third Party	2,240.25
Alisha D Johnson	Prof Services Third Party	4,146.25
Allegra Print & Imaging	Supplies and Materials	36.00
Amber Walker	Prof Services Third Party	630.00
Ambrosia Catering	Supplies and Materials	919.74
Amercare Products Inc	Supplies and Materials	96.75
American Book Co	Supplies and Materials	593.15
American Paper & Twine Co	Supplies and Materials	15,222.29
American Paper & Twine Co	Data Processing	47.92
American Prtg House For Blind	Supplies and Materials	659.00
Amerigas Propane Co	Utilities and Fuel	1,803.83
Amy Thomas OT/ L	Prof Services Third Party	340.00
Andrea Kirkman	Prof Services Third Party	210.00
Angelo M Formosa Foods Inc	Supplies and Materials	826.67
Ann B Sitton	Supplies and Materials	3,400.00
Anna P Garlington	Prof Services Third Party	3,203.75
Apple Computer Inc	Supplies and Materials	2,599.95
Apple Computer Inc	Data Processing	12,655.00
Apple Inc	Data Processing	79.00
APPLE Psychological Consultants LLC	Prof Services Third Party	91.00
Aquaphase Inc	Maint. & Repairs	524.00
Aquis Communications Inc	Communications	42.34
AR School for the Blind Wrestl	Prof Services Third Party	290.00
Aramark Uniform Services Inc	Maint. & Repairs	57.48
Archipelago Learning	Supplies and Materials	4,200.00
Artwearz Graphic & Printing	Supplies and Materials	1,858.26
Assoc. For Education & Rehabilitation	Supplies and Materials	149.00
At & T	Communications	74.36
At & T	Communications	200.23
AT&T Mobility	Communications	257.48
Athens City Board Of Education	Grants and Subsidies	1,069,027.78
Athens Regional Medical Center,Llc	Prof Services Third Party	285.00
Austin Peay State Univ	Grants and Subsidies	63,454.22
Autism And Behavior Services	Prof Services Third Party	2,115.00
Auto-Chlor System	Rentals and Insurance	2,100.00
Auto-Chlor System Of Mid South	Rentals and Insurance	140.00
AVANT Printing	Printing and Duplicating	1,622.67

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Vendor Name	Description	Amount Paid
Backflow Specialty Co Inc	Maint. & Repairs	1,036.00
Backflow Specialty Co Inc	Supplies and Materials	3,189.53
Barnes & Noble College Booksellers LLC	Supplies and Materials	328.10
Barnes & Noble Inc	Supplies and Materials	27,775.00
Battelle for Kids	Prof Services Third Party	600,608.00
Batworks	Maint. & Repairs	300.00
Bedford County Trustee	Prof Services Third Party	64.50
Bedford County Trustee	Grants and Subsidies	4,517,290.32
Belmont University	Grants and Subsidies	4,826.40
Ben Lomand Rural Telephone	Communications	151.94
Bench Mark Physical Therapy	Prof Services Third Party	420.00
Beth T Michael	Prof Services Third Party	300.00
Beyond Play Llc	Supplies and Materials	244.42
Bilbrey Entertainment	Prof Services Third Party	150.00
Billie Garner	Prof Services Third Party	180.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,300,253.87
Blount Hrng & Speech Ser Inc	Prof Services Third Party	576.25
Blount Memorial Hospital Inc	Prof Services Third Party	3,001.80
Book Systems Inc	Data Processing	525.00
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	302,570.60
Bradford Special School District	Grants and Subsidies	441,776.95
Bridgewater Speech & Hearing Inc	Prof Services Third Party	2,615.00
Brinkley Heights Urban Academy	Grants and Subsidies	4,529.97
Bristol Regional Speech & Hearing	Prof Services Third Party	103.00
Bristol Tennessee City Schools	Grants and Subsidies	1,848,800.47
Brookes Publishing Co Inc	Supplies and Materials	256.22
Brustein & Manasevit	Training	1,450.00
C S Patterson Memorial Center	Prof Services Third Party	558.00
C S Patterson Memorial Center	Grants and Subsidies	44,606.00
Calico Industries Inc	Supplies and Materials	89.88
Camcor Inc	Supplies and Materials	529.99
Cameron College Prep	Grants and Subsidies	2,400.00
Camp Behavioral Connections, LLC	Prof Services Third Party	1,755.00
Campbell County Trustee	Grants and Subsidies	3,624,737.33
Campbell Therapy Center Llc	Prof Services Third Party	75.00
Caney Fork Electric Coop	Utilities and Fuel	2,939.89
Cannon County Trustee	Grants and Subsidies	1,279,267.87
Capitol City Office Machines	Communications	61.00
Capitol City Office Machines	Supplies and Materials	639.05
Career Kids-Fyi	Supplies and Materials	75.50
Caring Communications	Prof Services Third Party	150.00
Carlos Hammonds	Prof Services Third Party	364.14
Carmen L Crespo	Prof Services Third Party	165.00
Carol C Irwin	Prof Services Third Party	194.88
Carol M Allen	Prof Services Third Party	250.57
Carolyn M Williams	Prof Services Third Party	1,220.00
Carrie Walls	Prof Services Third Party	1,856.25
Carroll County Trustee	Grants and Subsidies	190,073.65
Cathy Zinkus Otr	Prof Services Third Party	240.00
Cdw Government Inc	Data Processing	3,854.00
Centers Of Development PLLC	Prof Services Third Party	194.77
Centerstone Of Tennessee Inc	Grants and Subsidies	2,010.04
CenturyLink	Communications	11.06

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Vendor Name	Description	Amount Paid
Charla Lofton	Prof Services Third Party	180.00
Charlotte Charles	Prof Services Third Party	515.53
Chattanooga Charter School Of	Grants and Subsidies	11,542.36
Chattanooga Girls Leadership Academy	Grants and Subsidies	12,279.67
Cheatham County Trustee	Grants and Subsidies	3,474,786.57
Cherlyn Carlisle	Prof Services Third Party	500.00
Cherokee Health Sys	Prof Services Third Party	28.70
Child & Family Tennessee	Grants and Subsidies	8,683.94
Child Neurology Services PC	Prof Services Third Party	1,800.00
Christian Brothers University	Grants and Subsidies	34,156.08
Christine Keys	Prof Services Third Party	218.58
Cindy W Greeson	Prof Services Third Party	153.00
Cintas Document Management	Prof Services Third Party	206.39
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	491,422.70
City Of Cleveland	Grants and Subsidies	2,771,494.02
City Of Jackson	Utilities and Fuel	1,187.48
City Of Jamestown	Utilities and Fuel	4,769.85
City Of Kingsport	Grants and Subsidies	2,790,247.51
City Of Life Corporation	Grants and Subsidies	7,416.67
City Recorder	Grants and Subsidies	1,899,585.30
City Recorder	Grants and Subsidies	3,741,275.63
City Recorder	Grants and Subsidies	773,951.66
City Univ School for Boys Prep	Grants and Subsidies	32,301.55
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,034,971.16
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	30.00
Cleveland Family Ymca	Grants and Subsidies	5,832.13
Clinch-Powell Educational Cooperative	Grants and Subsidies	29,593.15
Clint A Satterfield	Prof Services Third Party	705.02
Clinton City Recorder	Grants and Subsidies	514,293.00
Cochlear Corporation	Supplies and Materials	395.00
Collegiate School of Memphis	Grants and Subsidies	12,852.34
Comcast Cable	Prof Services Third Party	763.22
Commissioning and Green Building Solutio	Prof Services Third Party	6,490.02
Community Development Center	Prof Services Third Party	5,367.00
Community Development Center	Grants and Subsidies	3,612.75
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,472.33
Comprehensive Community Services	Grants and Subsidies	1,434.88
Cornerstone Pediatric Therapies Llc	Prof Services Third Party	240.32
Corporate Flight Management Inc	Prof Services Third Party	196,232.00
Cottrell Electric Co Inc	Maint. & Repairs	812.03
Council Of Chief State School Officers	Prof Services Third Party	25,000.00
Country Inn & Suites	Travel	1,446.40
Crabtree Sign Co	Supplies and Materials	357.00
Creative Life Inc	Grants and Subsidies	4,533.77
Crockett County Board Of Education	Prof Services Third Party	60.00
Crockett County Board Of Education	Grants and Subsidies	1,157,061.61
CSGF Tennessee LLC	Grants and Subsidies	547,229.38
Curriculum Associates Inc	Supplies and Materials	501.60
D & D Discount Auto Parts	Supplies and Materials	4.00
D L Barker Produce Inc	Supplies and Materials	673.68
Dale Rudolph	Prof Services Third Party	49.18

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Vendor Name	Description	Amount Paid
David A Watson	Prof Services Third Party	209.35
David L Harris	Prof Services Third Party	55.00
David M Geary	Prof Services Third Party	184.23
Deaconess Home Care	Prof Services Third Party	1,068.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	10,549.59
Dekalb County Trustee	Grants and Subsidies	1,629,799.37
Dell Marketing LP	Data Processing	1,251.76
Deloris Johnson	Prof Services Third Party	624.45
Demetras Cow lie	Prof Services Third Party	2,466.00
Denise White	Prof Services Third Party	61.60
Developmental Services Of Dickson County	Grants and Subsidies	62,022.02
Dickson County Board Of Education	Grants and Subsidies	4,075,548.16
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	79,350.44
Drexel Preparatory Academy	Grants and Subsidies	27,454.97
Drive West communications LLC	Prof Services Third Party	5,300.00
Dyersburg City Schools	Grants and Subsidies	1,679,237.32
Dyersburg State Community College	Grants and Subsidies	8,749.96
East End Preparatory School	Grants and Subsidies	1,100.00
East Tenn Childrens Hospital	Prof Services Third Party	10,593.65
East Tenn State University	Prof Services Third Party	4,616.00
East Tenn State University	Grants and Subsidies	195,090.09
East Tennessee Human Resource Agency Inc	Grants and Subsidies	316.04
East Tennessee State Universit	Prof Services Third Party	275.00
East Tennessee State University	Grants and Subsidies	1,733.65
East Tn Occupational Services Pc	Prof Services Third Party	300.00
Eastbay	Supplies and Materials	768.00
Ed Lindsey Industries For The Blind	Supplies and Materials	1,560.00
EdPro Development Inc	Prof Services Third Party	33,650.00
Education Week	Prof Services Third Party	704.52
Edvantia	Prof Services Third Party	204,649.76
Elizabeth J Nixon	Prof Services Third Party	330.00
Elvira Castro De Silva	Prof Services Third Party	1,897.50
Emmett Wade	Prof Services Third Party	55.00
Emory Valley Center	Prof Services Third Party	2,300.00
Emory Valley Center	Grants and Subsidies	84,148.39
Emtech Laboratories Inc.	Supplies and Materials	893.93
Enabling Technologies Co	Data Processing	250.00
Enhanced Vision	Data Processing	23.00
Eric McVay	Prof Services Third Party	668.66
Erika B Britt	Prof Services Third Party	55.00
Erlanger Medical Ctr Hospital	Prof Services Third Party	2,335.25
Excalibur Integrated Sys Inc	Data Processing	128.25
Excent Corporation	Equipment	24,999.00
Exercise Essentials	Supplies and Materials	835.00
Family Affair Ministries	Grants and Subsidies	26,266.63
Family Partners LLC	Prof Services Third Party	4,260.40
Fayetteville City Schools	Grants and Subsidies	648,317.50
Fedex	Communications	1,255.18
Feltz Therapy Services	Prof Services Third Party	504.17
Fentress County	Rentals and Insurance	508.00
Fentress County Solid Waste Department	Utilities and Fuel	950.00
Fentress County Utility District	Utilities and Fuel	782.66
Fesco	Maint. & Repairs	259.00

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Vendor Name	Description	Amount Paid
Fesco	Supplies and Materials	210.40
Fielding Rolston	Prof Services Third Party	353.01
Finchum Sports Floors	Maint. & Repairs	450.00
Fire Control Equipment, Inc.	Maint. & Repairs	380.00
Fire Pro Sales & Service Inc	Supplies and Materials	3,745.50
First Steps, Inc.	Prof Services Third Party	5,127.50
First Steps, Inc.	Grants and Subsidies	89,025.00
Fiscal Agent	Grants and Subsidies	1,453,350.53
Florence Crittenton Agency	Grants and Subsidies	7,608.09
Floyd Townes	Prof Services Third Party	55.00
Follett Library Book Company	Supplies and Materials	61.61
Foreign Language Academy	Prof Services Third Party	385.00
Fort Scott Community College	Grants and Subsidies	12,590.00
Frances A Hamilton	Prof Services Third Party	293.03
Freedom Preparatory Academy	Grants and Subsidies	8,700.00
Freeman Decorating Services Inc	Prof Services Third Party	17,415.92
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	6,748.94
Frontier	Communications	492.95
Frontier Health Inc	Grants and Subsidies	3,017.79
Functional Independance Home Care Inc	Prof Services Third Party	180.00
G & K Services	Maint. & Repairs	499.26
Gary Booth	Prof Services Third Party	240.06
Gary Gouffon	Prof Services Third Party	55.00
Gary Houck	Prof Services Third Party	635.76
Gary Mullican	Prof Services Third Party	683.35
Genesis Learning Center	Grants and Subsidies	7,410.65
Germantown Speech & Hearing	Prof Services Third Party	648.00
Gibson County School District	Grants and Subsidies	2,198,132.23
Giles County Trustee	Grants and Subsidies	2,191,255.40
Gina Ricard	Prof Services Third Party	520.50
Global Therapies	Prof Services Third Party	760.20
Gloria R Graves	Prof Services Third Party	1,473.94
Good Shepherd Parish	Grants and Subsidies	1,123.44
Gordon Food Service, Inc	Supplies and Materials	624.88
Grace Rehabilitation Center Inc	Prof Services Third Party	30.00
Grainger	Supplies and Materials	12,536.32
Grainger	Motor Vehicle Operation	743.34
Gray Line of Tennessee	Prof Services Third Party	27,951.00
Great Smokey Mtn Institute At Tremont	Grants and Subsidies	258.92
Greeneville City Schools	Grants and Subsidies	1,442,238.19
Hamilton County Trustee	Grants and Subsidies	17,629,745.69
Hardin County Trustee	Grants and Subsidies	2,146,373.85
Hats Inc	Grants and Subsidies	27,834.07
Hawkins County Trustee	Grants and Subsidies	3,928,322.78
Haworth Inc	Supplies and Materials	2,109.60
Haywood County Trustees Office	Grants and Subsidies	2,562,996.29
Health Sphere Wellness Center Llc	Prof Services Third Party	1,831.23
Hearing Bridges	Grants and Subsidies	14,100.00
Heidi Wilder	Prof Services Third Party	423.00
Helen Ross McNabb Center	Grants and Subsidies	2,201.43
Henderson County Trustee	Grants and Subsidies	2,208,927.75
Holiday Inn Select Opryland	Prof Services Third Party	5,698.00
Holiday Inn Select Opryland	Rentals and Insurance	115.00

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Vendor Name	Description	Amount Paid
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	433,134.92
Holy Rosary Church School Cafeteria	Grants and Subsidies	2,016.77
Horizon Software International LLC	Rentals and Insurance	208.39
Horizon Software International LLC	Motor Vehicle Operation	97.04
Houghton Mifflin Company	Training	550.00
Houston County Trustee	Grants and Subsidies	929,130.06
Hubert Company	Supplies and Materials	1,934.35
Humboldt City Schools	Grants and Subsidies	741,429.47
Huntingdon Special School District	Grants and Subsidies	792,533.94
Ibc Wonder / Hostess	Supplies and Materials	142.99
Immanuel Lutheran School	Grants and Subsidies	1,481.74
Industrial Service Elect Co Inc	Maint. & Repairs	1,345.00
Innovative Therapy Solution	Prof Services Third Party	30.00
Institutional Wholesale Co Inc	Communications	109.04
Institutional Wholesale Co Inc	Supplies and Materials	3,169.59
Integrated Controls Corporatio	Maint. & Repairs	8,611.00
International Office Products Inc	Supplies and Materials	516.00
Interpreting Associates LLC	Prof Services Third Party	10,091.25
Interstate Brands Corporation	Supplies and Materials	611.60
Ivy Academy	Grants and Subsidies	11,051.55
J L M Office Products Inc	Supplies and Materials	88.66
J W C Specialties Inc	Maint. & Repairs	570.17
J W Pepper And Son Inc	Supplies and Materials	188.44
Jackie Lee Law son	Prof Services Third Party	148.17
Jackie W Payne	Prof Services Third Party	100.00
Jackson Energy Authority	Utilities and Fuel	8,486.00
James Developmental Center Inc.	Prof Services Third Party	636.00
James Developmental Center Inc.	Grants and Subsidies	7,698.23
James G Neeley	Prof Services Third Party	209.04
James Long	Prof Services Third Party	163.92
James R Mitchell	Maint. & Repairs	780.00
James S Watson	Prof Services Third Party	504.08
Jamestown Auto Supply Co	Supplies and Materials	6.24
Jamestown Sav-A-Lot	Supplies and Materials	10.89
Jamie Woodson	Prof Services Third Party	696.53
Jane Spencer Jacobson	Prof Services Third Party	158.42
Janice Cox	Prof Services Third Party	271.65
Janice F Rich	Prof Services Third Party	1,390.50
Jani-King Knoxville Region	Maint. & Repairs	860.00
Jean A Rogers Od	Prof Services Third Party	79.63
Jefferson County Trustee	Grants and Subsidies	3,687,205.78
Jeffrey N Lewis	Prof Services Third Party	225.02
Jennifer Wilson	Prof Services Third Party	2,461.52
Jentex Delis	Supplies and Materials	226.50
Jesse B Register	Prof Services Third Party	648.58
Joel A Hassell	Prof Services Third Party	780.29
Joetta B Yarbro	Prof Services Third Party	626.36
John Hall	Prof Services Third Party	110.00
Johnson City Medical Center	Prof Services Third Party	153.00
Johnson City Schools	Grants and Subsidies	2,753,727.04
Johnson County Trustee	Grants and Subsidies	1,501,570.74
Jones Speech-Language Pathology Services	Prof Services Third Party	1,927.89
Joyce Brackett	Prof Services Third Party	1,398.74

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Vendor Name	Description	Amount Paid
Joyce S Hale	Prof Services Third Party	416.64
Juanita Jones	Prof Services Third Party	137.50
Judith L Delaney	Prof Services Third Party	739.10
Judy B Clemow	Prof Services Third Party	1,147.50
Judy DeLasho	Prof Services Third Party	540.00
Julie Griggs	Prof Services Third Party	272.02
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	8,133.79
K Mart	Supplies and Materials	72.61
Katherine B Dratnol	Prof Services Third Party	67.50
Kathy Y Hunt	Prof Services Third Party	366.91
Keely Quinn	Prof Services Third Party	495.00
Kid'S Depot/ Progressive Directions	Prof Services Third Party	1,436.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	130,898.60
Kidz Zone	Prof Services Third Party	72.00
Kim Sadler	Prof Services Third Party	37.60
Kings Daughters School	Prof Services Third Party	2,603.50
Kings Daughters School	Grants and Subsidies	75,732.57
Kings True Value Hardware Co	Supplies and Materials	19.96
Kipp Academy Nashville	Grants and Subsidies	37,332.48
KIPP DIAMOND Academy	Grants and Subsidies	230,168.69
Kipp Memphis Collegiate High S	Grants and Subsidies	3,500.00
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	17,390.64
Knoxville Utility Board	Utilities and Fuel	61,433.62
Kone Inc	Maint. & Repairs	669.35
Kyran Research Assoiciates Inc	Prof Services Third Party	3,258.33
Lakeshore Learning Materials	Supplies and Materials	121.56
Laughlin Memorial Hospital Inc	Prof Services Third Party	294.00
Lauren Haley	Prof Services Third Party	264.24
Laurie McGee PT DPT PCS	Prof Services Third Party	420.00
Lawrence County Archives	Grants and Subsidies	242,925.43
Lawrence County Trustee	Grants and Subsidies	1,391.75
Lawrence County Trustee	Grants and Subsidies	3,558,127.22
Lead Academy LLC	Grants and Subsidies	7,400.00
Lebanon Board Of Education	Grants and Subsidies	1,659,624.19
Lebanon Chemicals Inc	Supplies and Materials	308.90
Lebonheur Children'S Medical Center	Prof Services Third Party	466.50
Lebonheur Early Intervention &	Grants and Subsidies	711,925.45
Lemoyne Owen College	Grants and Subsidies	86,967.16
Lenoir City Treasurer Recorder	Grants and Subsidies	978,733.85
Lewis County Trustee	Grants and Subsidies	1,012,986.50
Lexington Bd Of Education	Grants and Subsidies	660,599.45
Liberty Collegiate Academy	Grants and Subsidies	13,171.73
Lifetouch Nss	Prof Services Third Party	490.00
Linda Gale Stanley	Prof Services Third Party	197.40
Lipscomb U - Accounting Services	Grants and Subsidies	2,700.00
Lisa M Courson	Prof Services Third Party	26.32
Little Tenn Valley Ed Coop	Prof Services Third Party	1,314.00
Little Tenn Valley Ed Coop	Grants and Subsidies	34,163.50
Locke Plumbing	Supplies and Materials	71.96
Lonesource Inc	Supplies and Materials	304.56
Loudon County Trustee	Grants and Subsidies	2,328,896.78
Lowes	Supplies and Materials	1,363.59

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Vendor Name	Description	Amount Paid
Lowes Of Jackson (#496)	Supplies and Materials	48.87
Luis A Crespo	Prof Services Third Party	1,305.25
Lunch Byte Systems Inc	Data Processing	970.00
Lunchtime Catering	Prof Services Third Party	1,198.80
Lyle C Ailshie	Prof Services Third Party	2,332.62
Lyttle Fox Therapy	Prof Services Third Party	1,443.63
M.J. Kellner Company, Inc.	Supplies and Materials	10,917.91
Macmillan/ Mcgraw Hill	Supplies and Materials	111.40
Macon County Trustee	Prof Services Third Party	54.84
Macon County Trustee	Grants and Subsidies	2,336,786.31
Manchester City Recorder	Grants and Subsidies	780,741.91
Marion County Trustee	Grants and Subsidies	2,332,021.90
Marlon D King	Prof Services Third Party	1,295.93
Marshall County Trustee	Grants and Subsidies	2,766,788.18
Martha O'Bryan Center Inc	Grants and Subsidies	13,758.24
Martin Housing Authority	Grants and Subsidies	6,719.38
Marvin Lusk	Prof Services Third Party	193.06
Mattie B Ward	Prof Services Third Party	90.00
Maury Regional Medical Ctr	Prof Services Third Party	668.40
Mayfield Dairy Farms Inc	Supplies and Materials	2,350.20
Mcginley Lawn & Garden	Supplies and Materials	1,296.00
Mckenzie Board Of Education	Grants and Subsidies	789,761.91
Mcnairy County Trustee	Grants and Subsidies	2,585,683.83
Medgluv Inc	Supplies and Materials	837.50
Media Recovery	Data Processing	1,749.12
Medline Industries Inc	Supplies and Materials	1,685.57
Meetings and More Inc	Prof Services Third Party	7,000.00
Melvin Wright, Sr	Prof Services Third Party	176.92
Memphis Academy of Health Sciences	Grants and Subsidies	8,600.00
Memphis Academy of Health Sciences High	Grants and Subsidies	12,600.00
Memphis Academy of Science & Engineering	Grants and Subsidies	42,843.89
Memphis Business Academy Elem	Grants and Subsidies	2,000.00
Memphis Business Academy High School	Grants and Subsidies	13,900.00
Memphis Business Academy-Middle	Grants and Subsidies	9,500.00
Memphis Catholic Schools	Grants and Subsidies	46,520.21
Memphis City Schools	Grants and Subsidies	70,880,017.50
Memphis College Prep - Elementary School	Grants and Subsidies	4,200.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	5,608.08
Memphis Oral School For Deaf	Prof Services Third Party	5,993.75
Memphis School of Excellence	Grants and Subsidies	9,400.00
Messagenet Systems Inc	Equipment	21,865.00
Messagenet Systems Inc	Data Processing	4,822.00
Methodist Hosp Germantown	Prof Services Third Party	1,191.00
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	518.15
Metro Nashville & Davidson County	Prof Services Third Party	75.00
Metro Nashville & Davidson County	Grants and Subsidies	30,843,304.55
Metro Water	Utilities and Fuel	2,155.52
Michael Edwards	Prof Services Third Party	186.32
Michael Greer MD PC	Prof Services Third Party	900.00
Michael W. Sanders, Phd	Prof Services Third Party	312.50
Michigan Braille Transcribing Fund	Supplies and Materials	2,500.66
Microsoft	Supplies and Materials	900.00
Middle Tenn Exterminating Co	Maint. & Repairs	206.00

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Vendor Name	Description	Amount Paid
Middle Tenn State University	Grants and Subsidies	31,175.53
Middle Tennessee Medical Center	Prof Services Third Party	105.60
Middle Tennessee State University	Grants and Subsidies	140,580.22
Middle TN State University	Prof Services Third Party	5,036.00
Milan Special School District	Grants and Subsidies	1,288,702.41
Minton Jones Company	Data Processing	2,191.56
Monroe Harding Inc	Grants and Subsidies	4,687.55
Monte Calloway	Prof Services Third Party	55.00
Moore County Bd Of Education	Grants and Subsidies	595,233.83
Morgan County Trustee	Grants and Subsidies	2,142,996.21
Morristown-Hamblen Child Care and Early	Prof Services Third Party	1,680.67
Morristown-Hamblen Child Care and Early	Grants and Subsidies	4,995.76
Mountain Glacier LLC	Supplies and Materials	304.92
Mountain Region Speech & Hearing Center	Prof Services Third Party	36.00
Msc, Inc.	Maint. & Repairs	307.25
Mtsu Project Help	Grants and Subsidies	339,256.07
Music City Septic/ Grease Traps Service	Maint. & Repairs	290.00
N H C	Prof Services Third Party	4,559.40
N H C Healthcare	Prof Services Third Party	120.00
Nancy Bagley	Prof Services Third Party	2,462.50
Nancy C Martin	Prof Services Third Party	899.55
Nashville Gas	Utilities and Fuel	9,578.19
Nashville Preparatory Charter School	Grants and Subsidies	6,960.41
Natalie Herrera	Prof Services Third Party	220.00
National Assoc of State Directors	Training	300.00
Natus Medical Inc	Prof Services Third Party	500.00
Natus Medical Inc	Supplies and Materials	269,065.85
NES	Utilities and Fuel	22,129.82
Netchemia LLC	Prof Services Third Party	4,500.00
New Consortium of Law and Business	Grants and Subsidies	2,800.00
New Hope Academy	Grants and Subsidies	3,629.34
New Vision Inc	Grants and Subsidies	33,481.69
New port City School System	Grants and Subsidies	511,670.89
Nexair Llc	Supplies and Materials	272.84
NHC Home Care	Prof Services Third Party	105.00
NIET	Grants and Subsidies	323,059.54
North Central Assoc of Schools f/ t Blind	Prof Services Third Party	354.93
Oak Ridge Board Of Education	Grants and Subsidies	2,219,550.08
Obion County Trustee	Grants and Subsidies	1,982,570.83
Océ Imagistics Inc	Rentals and Insurance	3,677.89
Omni Prep Academy North Pointe	Grants and Subsidies	27,591.64
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	29,851.67
Oneida Board Of Education	Grants and Subsidies	860,472.98
Orange Grove Center Inc	Grants and Subsidies	2,386.38
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,421.12
Pacesetters Inc	Prof Services Third Party	7,500.00
Pacesetters Inc	Grants and Subsidies	19,517.48
Parent-Child Services Group Inc	Prof Services Third Party	1,801.97
Paris Special School Dist	Grants and Subsidies	881,279.86
Pathways Of Tennessee Inc	Grants and Subsidies	668.16
Patricia A Deroos	Prof Services Third Party	1,191.36
Patricia C Barnett	Prof Services Third Party	828.00

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Vendor Name	Description	Amount Paid
Patricia N Underwood	Prof Services Third Party	211.75
Patrick Rehab & Wellness Ctr	Prof Services Third Party	18.00
Paul E Hambrick	Prof Services Third Party	1,858.46
Paula Murphy	Prof Services Third Party	810.00
Paula Yanira Davila	Prof Services Third Party	1,489.58
Pearson Education, Inc	Supplies and Materials	852.17
Pediatric Therapies	Prof Services Third Party	1,918.34
Pencil Foundation	Grants and Subsidies	33,427.00
Phyllis Turner	Prof Services Third Party	247.50
Physical Therapy Services	Prof Services Third Party	20,179.25
Pickett County Trustee	Grants and Subsidies	503,090.11
Pitney Bowes Inc.	Maint. & Repairs	31.86
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Supplies and Materials	98.59
Pitsco Catalog Division	Supplies and Materials	183.60
Plumbmaster	Supplies and Materials	125.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	417.00
Pomeroy It Solutions Sales Co Inc	Data Processing	650.86
Porter Leath	Grants and Subsidies	22,399.75
Porter Leath Childrens Home	Grants and Subsidies	2,253.23
Potters Shopping Center Inc	Supplies and Materials	18.36
Power Center Academy	Grants and Subsidies	13,100.00
Pps Orthotic & Prosthetic Services	Prof Services Third Party	200.00
Premiere Global Services	Communications	420.76
Presidio Networked Solutions	Data Processing	1,959.68
Professional Crisis Management Assn	Prof Services Third Party	26.40
Project For Neighborhood Aftercare	Grants and Subsidies	14,568.91
Promise Academy Inc	Grants and Subsidies	10,000.00
Prospect Inc	Prof Services Third Party	165.00
Prospect Inc	Grants and Subsidies	40,546.35
Public Consulting Group	Prof Services Third Party	863,072.69
Public Consulting Group Inc	Data Processing	1,900.00
Punch Promotional Products	Printing and Duplicating	1,435.97
Punch Promotional Products	Supplies and Materials	391.43
Purchase Power	Supplies and Materials	1,800.00
Purchase Power	Communications	218.98
Purity Dairies, Incorporated	Supplies and Materials	1,277.71
Quill Corporation	Supplies and Materials	81.60
R & A Solutions Inc	Prof Services Third Party	206,660.00
Rae's Catering	Supplies and Materials	160.00
Rebecca C Padget	Prof Services Third Party	360.00
RecruitMilitary LLC	Prof Services Third Party	995.00
Rehab At Your Place LLC	Prof Services Third Party	19,607.25
RetroFoam of East TN LLC	Maint. & Repairs	4,423.08
Rise Up!	Grants and Subsidies	15,496.92
Rita Herndon	Prof Services Third Party	75.12
Robert Orr Sysco	Supplies and Materials	1,864.40
Rocky Top Tours LLC	Prof Services Third Party	33,931.88
Rogers Petroleum Inc	Motor Vehicle Operation	7,134.12
Rogersville City Recorder	Grants and Subsidies	346,497.13
Romona L Nelson	Prof Services Third Party	308.07
Rosalie Welborn Andrews	Prof Services Third Party	379.48
Rosie Noriega	Prof Services Third Party	935.00
Ruth Ann Moore	Prof Services Third Party	135.00

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Vendor Name	Description	Amount Paid
Sacred Heart School Cafeteria	Grants and Subsidies	501.08
Sacred Heart School Cafeteria	Grants and Subsidies	1,063.66
Sage Publications Inc.	Supplies and Materials	273.60
Salim Abbu	Prof Services Third Party	385.00
Sarah Sullivan	Prof Services Third Party	1,458.00
Sas Systems	Supplies and Materials	561.43
School Nurse Supply, Inc.	Supplies and Materials	50.05
School Nutrition Association	Prof Services Third Party	1,959.25
Scott County Trustee	Grants and Subsidies	1,735,910.71
Secretary Treasurer	Grants and Subsidies	237,395.14
Secretary Treasurer	Grants and Subsidies	243,219.95
Secretary/Treasurer	Grants and Subsidies	158,176.99
Select Air Services Llc	Maint. & Repairs	18,588.67
Sequatchie Concrete Service Inc	Supplies and Materials	96.25
Shades Of Development	Grants and Subsidies	6,053.65
Sharon Roberts	Prof Services Third Party	714.11
Sheila Fay Winningham Campbell	Prof Services Third Party	1,890.00
Sheila Shands	Prof Services Third Party	360.00
Shelby County Trustee	Grants and Subsidies	20,502,112.18
Shelley A Garner	Prof Services Third Party	135.00
Sheraton Music City Hotel	Prof Services Third Party	4,661.08
Sheraton Music City Hotel	Rentals and Insurance	1,360.04
Sherry L Cockerham	Prof Services Third Party	125.00
Shirley Holt Hale	Prof Services Third Party	155.40
Signal Centers Inc	Prof Services Third Party	21,581.00
Signal Centers Inc	Grants and Subsidies	8,214.15
Siskin Children'S Institute	Prof Services Third Party	13,590.83
Siskin Children'S Institute	Grants and Subsidies	56,144.28
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	19,587.22
South Carroll County Special School Dist	Grants and Subsidies	13,597.36
South Carroll County Treasurer	Grants and Subsidies	208,849.81
South Central Tn Workforce Alliance	Grants and Subsidies	4,054.30
South Fork Physical Therapy & Rehab PLLC	Prof Services Third Party	394.20
Southern Ave Charter School Of Academic	Grants and Subsidies	6,000.00
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,700.00
Southpaw Enterprises Inc	Supplies and Materials	1,383.96
Southwest Human Resource Agency	Grants and Subsidies	3,933.33
Special Education Data Services And Info	Prof Services Third Party	6,038.00
Special Kids And Families Inc	Prof Services Third Party	10,405.33
Special Kids And Families Inc	Grants and Subsidies	14,468.19
Speech And Hearing Center	Prof Services Third Party	700.00
Speechpath Outpatient Clinic	Prof Services Third Party	54.00
Spencer Water Dept	Utilities and Fuel	25.59
Springfield Pediatric Therapy Ctr PLLC	Prof Services Third Party	6.13
St Clement Christian Academy	Grants and Subsidies	9,667.27
St Dominic School	Grants and Subsidies	1,363.18
St Edward School	Grants and Subsidies	1,828.78
St George'S Day School	Grants and Subsidies	6,467.77
St Joseph School Cafeteria	Grants and Subsidies	1,244.72
St Jude School Cafeteria	Grants and Subsidies	2,284.70
St Marys Catholic Church School	Grants and Subsidies	677.36
St Michael'S Church School	Grants and Subsidies	6,595.21

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Vendor Name	Description	Amount Paid
St Paul School & Church	Grants and Subsidies	3,621.10
Staples Technology Solutions	Data Processing	13,754.83
STAR Academy	Grants and Subsidies	6,400.00
Star Center Inc	Prof Services Third Party	4,912.50
STEM Preparatory Academy	Grants and Subsidies	251,600.00
Step Inc	Grants and Subsidies	11,724.73
Stericycle, Inc	Utilities and Fuel	176.53
Steven R Williams	Prof Services Third Party	55.00
Summitt Medical Center	Prof Services Third Party	72.00
Sumner County Trustee	Grants and Subsidies	12,901,704.76
Sumner Regional Medical Center	Prof Services Third Party	322.80
Superintendent	Grants and Subsidies	94,930.59
Susan Baechle PT	Prof Services Third Party	540.00
Susan C Crowder	Prof Services Third Party	700.00
Suzanne Eldridge	Prof Services Third Party	693.00
Suzanne Martin Speech Pathology	Prof Services Third Party	2,400.00
TACT	Prof Services Third Party	14,868.00
Talk Back Inc	Prof Services Third Party	2,782.60
Tenn Opportunity Program	Grants and Subsidies	96,631.97
Tenn Technological University	Grants and Subsidies	42,414.26
Tennessee Alliance For	Grants and Subsidies	87,279.14
Tennessee Childrens Home	Grants and Subsidies	3,546.37
Tennessee Electric Cooperative Associati	Supplies and Materials	50.00
Tennessee Ffa Camp Clements	Supplies and Materials	328.00
Tennessee Technological University	Communications	126.00
Tennessee Technological University	Grants and Subsidies	1,526.29
Tennessee Technology @Nashville	Grants and Subsidies	3,002.15
Tennessee Valley Fasteners Inc	Supplies and Materials	20.00
Teresa Sloyan	Prof Services Third Party	221.40
Terry Townsend	Prof Services Third Party	525.00
The Arc Of Tennessee	Grants and Subsidies	10,351.81
The Arc of Washington Co	Grants and Subsidies	14,351.46
The Braille Depot LLC	Maint. & Repairs	660.00
The Childrens Home Dcc	Grants and Subsidies	1,098.51
The Council For Exceptional Children	Training	233.00
The F M George Safe & Lock Co Inc	Maint. & Repairs	52.00
The F M George Safe & Lock Co Inc	Supplies and Materials	56.25
The Henry Center	Prof Services Third Party	2,244.00
The Henry Center	Grants and Subsidies	57,953.23
The Learning House	Supplies and Materials	89.80
The Neighborhood School	Grants and Subsidies	30.69
The School Box Of Tennessee	Supplies and Materials	82.56
The Soulsville Charter School	Grants and Subsidies	13,500.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Grants and Subsidies	69,978.93
Therakids Inc	Prof Services Third Party	1,145.00
Therapeutic Rehab Services	Prof Services Third Party	1,125.00
Therapy & Learning Center Inc	Prof Services Third Party	865.12
Therapy & Learning Center Inc	Grants and Subsidies	48,344.65
Therapy & Learning Center-B	Prof Services Third Party	70.00
Therapy Inc	Prof Services Third Party	510.00
Therapy Works	Prof Services Third Party	720.00
Thomson West	Prof Services Third Party	189.00

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Vendor Name	Description	Amount Paid
Tiger Direct	Data Processing	609.15
Tina Coleman	Prof Services Third Party	341.91
Tms - South	Supplies and Materials	485.76
Tn Chapter Of The American Academy	Grants and Subsidies	57,747.16
Tn School Boards Association	Prof Services Third Party	49,021.51
Tn School For The Deaf	Travel	2,494.25
Tn Voices For Children	Grants and Subsidies	105,353.98
Top Rehab Svcs P C	Prof Services Third Party	1,876.00
Toshiba Electronic Imaging Div	Rentals and Insurance	5,515.19
Town Centre	Supplies and Materials	930.00
Town Of Smyrna	Supplies and Materials	603.72
Townsend Supply Co	Maint. & Repairs	540.00
Traci J Wilber	Prof Services Third Party	108.00
Transformation Autism Treatment Center	Prof Services Third Party	2,766.00
Treasurer	Grants and Subsidies	1,529,311.06
Trenton Special School District	Grants and Subsidies	799,462.40
Tristar Digital Connections, Llc	Data Processing	47,136.00
Trustee Anderson County	Grants and Subsidies	3,221,760.75
Trustee Benton County	Prof Services Third Party	57.05
Trustee Benton County	Grants and Subsidies	1,395,602.52
Trustee Bradley County	Grants and Subsidies	4,813,745.88
Trustee Carter County	Prof Services Third Party	55.00
Trustee Carter County	Grants and Subsidies	3,441,044.41
Trustee Chester County	Grants and Subsidies	1,524,825.90
Trustee Clay County	Grants and Subsidies	709,826.99
Trustee Coffee County	Grants and Subsidies	2,291,090.16
Trustee Cumberland County	Prof Services Third Party	102.00
Trustee Cumberland County	Grants and Subsidies	4,048,533.21
Trustee Decatur County	Grants and Subsidies	990,899.55
Trustee Dyer County	Grants and Subsidies	1,976,193.34
Trustee Fentress County	Grants and Subsidies	1,405,642.34
Trustee Franklin County	Grants and Subsidies	3,066,349.49
Trustee Grainger County	Grants and Subsidies	2,323,883.92
Trustee Greene County	Grants and Subsidies	3,872,779.03
Trustee Grundy County	Grants and Subsidies	1,679,768.03
Trustee Hamblen County	Grants and Subsidies	5,419,473.04
Trustee Hancock County	Prof Services Third Party	250.00
Trustee Hancock County	Grants and Subsidies	959,229.93
Trustee Hardeman County	Grants and Subsidies	3,010,362.98
Trustee Henry County	Grants and Subsidies	1,751,432.46
Trustee Hickman County	Grants and Subsidies	2,387,530.92
Trustee Jackson County	Grants and Subsidies	1,089,551.68
Trustee Knox County	Grants and Subsidies	23,063,699.92
Trustee Lake County	Grants and Subsidies	620,308.19
Trustee Lincoln County	Grants and Subsidies	2,316,109.11
Trustee Madison County	Grants and Subsidies	6,384,704.32
Trustee Maury County	Grants and Subsidies	5,733,804.72
Trustee McMinn County	Grants and Subsidies	3,007,224.53
Trustee Meigs County	Grants and Subsidies	1,196,185.32
Trustee Monroe County	Grants and Subsidies	211,259.96
Trustee Montgomery County	Grants and Subsidies	15,107,726.46
Trustee Of Blount County	Grants and Subsidies	5,447,513.09
Trustee Of Cocke County	Grants and Subsidies	2,911,794.93

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Vendor Name	Description	Amount Paid
Trustee Of Fayette County	Grants and Subsidies	1,904,862.96
Trustee Of Humphreys County	Grants and Subsidies	1,648,493.53
Trustee Of Lauderdale County	Grants and Subsidies	3,077,793.55
Trustee Of Monroe County	Grants and Subsidies	3,096,998.82
Trustee Of Shelby County	Training	25.00
Trustee Of Smith County	Grants and Subsidies	1,849,983.11
Trustee Overton County	Prof Services Third Party	60.00
Trustee Overton County	Grants and Subsidies	2,122,912.09
Trustee Perry County	Grants and Subsidies	693,540.53
Trustee Polk County	Grants and Subsidies	1,532,481.51
Trustee Putnam County	Grants and Subsidies	5,038,245.25
Trustee Rhea County	Grants and Subsidies	2,606,026.25
Trustee Roane County	Grants and Subsidies	3,859,511.52
Trustee Robertson County	Grants and Subsidies	5,853,553.02
Trustee Rutherford County	Prof Services Third Party	78.38
Trustee Rutherford County	Grants and Subsidies	17,997,046.54
Trustee Sequatchie County	Grants and Subsidies	1,466,782.31
Trustee Sevier County	Prof Services Third Party	200.00
Trustee Sevier County	Grants and Subsidies	5,280,433.96
Trustee Stewart County	Grants and Subsidies	1,354,450.41
Trustee Sullivan County	Grants and Subsidies	5,373,450.67
Trustee Tipton County	Grants and Subsidies	6,285,236.98
Trustee Trousdale County	Grants and Subsidies	781,926.22
Trustee Van Buren County	Grants and Subsidies	523,683.76
Trustee Weakley County	Grants and Subsidies	2,910,683.90
Trustee White County	Grants and Subsidies	2,547,878.32
Trustee Williamson County	Grants and Subsidies	11,957,115.98
Trustee Wilson County	Prof Services Third Party	66.74
Trustee Wilson County	Grants and Subsidies	6,746,204.57
Tulahoma City Board Of Education	Grants and Subsidies	1,445,768.35
Turner Dairies	Supplies and Materials	20.66
Turner Holdings Llc	Supplies and Materials	604.68
Twin Lakes Tele Coop Corp	Communications	1,181.73
U T Hearing & Speech Ctr	Prof Services Third Party	8.60
Unicoi County Board Of Education	Grants and Subsidies	1,560,294.17
Union City Board Of Education	Grants and Subsidies	808,773.34
Union County Trustee	Grants and Subsidies	3,582,490.01
University Of Kentucky	Training	450.00
University Of Memphis	Communications	352.00
University Of Memphis	Grants and Subsidies	63,831.20
University Of Tennessee	Grants and Subsidies	315,218.69
University Of Tennessee-Martin	Rentals and Insurance	15,175.27
University Of Tn	Grants and Subsidies	156,030.60
University Of Tn Chattanooga	Grants and Subsidies	9,509.16
University Therapists	Prof Services Third Party	675.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	4,897.17
Us Toy Co/ Constructive Playthings	Supplies and Materials	51.85
UT at Chattanooga	Grants and Subsidies	1,428.60
Ut At Martin	Travel	5,120.94
Ut At Martin	Printing and Duplicating	102.50
Ut At Martin	Communications	453.04
Ut At Martin	Maint. & Repairs	161.19
Ut At Martin	Prof Services Third Party	495.00

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Vendor Name	Description	Amount Paid
Ut At Martin	Rentals and Insurance	1,350.00
Ut At Martin	Grants and Subsidies	4,933.17
Valley Proteins Inc	Maint. & Repairs	230.00
Vanderbilt Univ Medical Ctr	Prof Services Third Party	240.00
Vanderbilt University	Grants and Subsidies	97,104.24
Vanderbilt University Medical Center	Grants and Subsidies	5,210.89
Veritas College Preparatory Charter Scho	Grants and Subsidies	4,000.00
Vernita B Justice	Prof Services Third Party	144.02
Veronica Uribe-Payne	Prof Services Third Party	550.00
Visual Communication Interpret	Prof Services Third Party	965.79
Volunteer Electric Co-op	Utilities and Fuel	15,019.67
W W Grainger Inc	Supplies and Materials	304.00
Wal-Mart	Supplies and Materials	612.43
Warren County Schools	Grants and Subsidies	4,066,369.45
Washington County Trustee	Grants and Subsidies	3,754,379.46
Waste Connections of Cleveland	Utilities and Fuel	806.00
Waste Management	Utilities and Fuel	1,247.45
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	3,088.00
Wayne County Trustee	Grants and Subsidies	1,738,288.24
Wcte-Tv	Supplies and Materials	60.00
Wdeb	Prof Services Third Party	700.00
Weakley Co. Board Of Education	Prof Services Third Party	86.12
Wendy W Campbell	Prof Services Third Party	100.86
West Carroll Special School District	Grants and Subsidies	594,727.47
West Payment Center	Prof Services Third Party	766.00
Western Psychological Services	Supplies and Materials	119.35
Westone Laboratories Inc	Supplies and Materials	198.80
WI Center For The Blind & Visually Impai	Supplies and Materials	187.50
Williamson County Youth Inc	Grants and Subsidies	824.89
Williamson Medical Center	Prof Services Third Party	1,500.00
Willie E Slate	Prof Services Third Party	307.74
Word Of Faith Christian Academy	Grants and Subsidies	10,446.48
Workforce Essentials Inc	Grants and Subsidies	8,154.01
Xerox Corporation	Rentals and Insurance	1,228.92
Yahasoft Inc.	Prof Services Third Party	30,091.90
Yale School Of Management	Prof Services Third Party	50.00
Yale University	Prof Services Third Party	50.00
Youth Dimensions Inc	Grants and Subsidies	5,852.90
Youth Villages	Grants and Subsidies	53,545.14
YWCA and S&ME	Grants and Subsidies	4,190.51
YWCA Knoxville-Young Womens Christian As	Grants and Subsidies	13,130.62
Ywca Of Bristol	Grants and Subsidies	3,739.86
Ywca Of Greater Memphis	Grants and Subsidies	10,500.80